

Campaign Finance Report

www.AndreCampos.com Committee #: 200810173

Treasurer: Campos, Andre

PO Box 3611, Arizona City, AZ 85223

Phone: (602) 677-2014

Email: andre@andrecampos.com Candidate Name: Campos, Andre

Office Sought: State Senator - District No. 23

Amended 2008 Interim Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: August 14, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$782.14

Total Cash Receipts this Reporting Period: (\$214.50)

Total Cash Disbursements this Reporting Period: \$512.36

Cash Balance at End of Reporting Period: \$55.28

Report ID: 45939

Amended Interim Report

Covers 08/14/2008 to 08/21/2008 Filed on 08/21/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$35.50	\$0.00	\$35.50	\$212.90
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	(\$250.00)	\$0.00	(\$250.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$214.50)	\$0.00	(\$214.50)	\$657.90

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$512.36	\$0.00	\$512.36	\$602.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$512.36	\$0.00	\$512.36	\$602.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$512.36			

Amended Interim Report Covers 08/14/2008 to 08/21/2008

Schedule C1 - Personal and family contributions

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Campos, Andre	08/21/200	8 \$35.50	\$212.90
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Total of Personal	l and Family Contributions		\$35.50	
Total of Refunds	Given		\$0.00	
Net Total of Perso	onal and Family Contributions		\$35.50	

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Schedule C7 - Qualifying contributions

Scheaule (C7 - Qualitying contributions	Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/21/2008	\$(1,320.00)	(\$1,320.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	08/21/2008	\$1,070.00	\$1,320.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Ele	ections Qualifying Contributions		\$1,070.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions		\$0.00		

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Schedule E1 - Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Image Design Communications, LLC	08/21/2008	\$512.36	\$512.36
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Category:	Professional Services - Other			
Total of Operating Expenses		\$512.36		
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	perating Expenses		\$512.36	

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